

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration & Urban Development Department – BE-2013-14- Commissioner & Director of Municipal Administration, Hyderabad - Release an amount of Rs.75,00,04,000/- (Rupees Seventy Five Crores and Four Thousand Only) from Plan Schemes for Vaddilieni Runalu - Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 1143

Date: 20.07.2013.

Read the : -

1. G.O.Rt.No.1876, Finance (Expr.M.A&EFS&T) Department dated 04-04-2013.
2. G.O.Rt.No.589, MA & UD (Budget.2) Department dated 23-04-2013.
3. G.O.Rt.No.2584, Finance (Expr.M.A EFS&T) Department dated 04-07-2013.
4. G.O.Rt.No.1142, Budget.2 (MA & UD) Department dated:20-07-2013.
5. G.O.Rt.No.2763, Finance (Expr.M.A EFS&T) Department dated 05-07-2013.

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ORDER:

In pursuance of the Budget Release Order issued by the Finance (Exp MA EFS&T) Department vide reference 5th read above, the Government hereby accord Administrative Sanction for an amount of Rs.75,00,04,000/- (Rupees Seventy Five Crores and Four Thousand Only)from B.E 2013-14 under Plan Scheme towards balance amount for Vaddilieni Runalu.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Order issued in the reference read above and debited to the following Heads of Account:-

Plan Schemes

(Rs. In Thousands.)

SL No	Name of the Scheme	Head of Account	Char ged / Voted	Provision in 2013-14	Addl. Amo unts Sanc tion-ed	Amo unts re- approp riated	Total Provision 2013-14	Amounts already authoriesed	Now authorize d amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Assistance to Municipalities / Corporation for interest free Loan (Vaddilieni Runalu)	2217-80-191-11-82-310-312	V	132,30,00	--	--	132,30,00	66,15,00	66,15,00	--
2.		2217-80-789-11-82-310-312	V	15,13,50	--	--	15,13,50	7,56,74	7,56,77	-1
3.		2217-80-796-11-82-310-312	V	2,56,50	--	--	2,56,50	1,28,24	1,28,27	-1
Total				150,00,00	--	--	150,00,00	74,99,98	75,00,04	-2

3. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 1 above and adjust the same to the P.D. Account No. 1/43, GA No.5 of C&DMA and an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad.
4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43, GA No.5 of C&DMA.
5. The Pay & Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43, GA No.5 of C&DMA.
6. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.
7. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference 5th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner & Director of Municipal Administration,
A.P., Hyderabad.
The Mission Director, Mission for Elimination Poverty
in Municipal Areas Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA EFS & T) Department.
SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER